

Invoice

INVOICE NUMBER

139770

DATE OF ISSUE

03/05/2022

DUE DATE

17/05/2022

BILLED TO

Anita Shetty
45, Brigade Road,
Bangalore, Karnataka -
560025

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Hinge Bolts

200

2

400

Plastic Pipe Couplings

60

9

540

SUBTOTAL

940

DISCOUNT

-3

(TAX RATE)

18 %

TAX

168.66

SHIPPING

0

INVOICE TOTAL**1,105.66**